Thand Paid Bill.

Job code: 016-16-000001.

M. A. R. 57 (Rule 116) **No. D 250015**

Measurement Book

Serial No. .....

Name of work .operation and maintenance of Street light System in ward No-16 From ..... to .....

Name of Contractor of nature of Agency Jalahali [D-Jalahali] package R1 of RR Nagar zone.

Date of commencement of work. Sri Manjunatha Electricals [Period 15/9/18 to 14/1/19].

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1	operation and Maintenance of Street lighting System including repla -cement of damaged/failed/fused out components like lamps, Tubes, Chokes, ignitors, capacitors, Switches, wires, Holders, Starter, Drawing of Suitable capacity double insulated wire along with messengerwire in place of damaged LTug cable of Street lighting Systems and, pole numbering Switching on/off of Street lights at Specified timing and preparing date bank of Street lights, TC wise & circuite wise master register for each ward, removing of bunting posters, threads Banners from the Street light poles and carrying out routine maintaine and complete so as to ensure Efficient burning of Street lights delibe						

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M. A. R. 57 (Rule 116) **No. D** 250016

Measurement Book

rial No. .....

ame of work ..... From ..... To .....

ame of Contractor of nature of Agency.....

ate of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	including replacement of electrical gadgets, such as MCB's contactor, timer, cut-outs, wiring connector and M.S Box with prop er insulation etc, complete.						
		Each.	30	@ 218 x 4 months.		Rs. 26160-00.	
						Rs. 233685-00.	
	Cost Rs [illegible] Total (A)						
	Deduction.						
	Deductions of 2% of monthly bill as per condition no[44] of contract agreement on account of Released Scrap Material.					Rs. 4674-00.	
	penalty as per condition no[25] of contract agreement for failure to attend complaint in time untimely switching on/off of lights.						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	day time burning of lights, Shortfall in deployment of man power on equipment.					Rs. 8000-00.	
	Total (B)					Rs. 12674-00.	

Gross- 233685/2

Adjustments Details

IT: 2337-00

CGST: 2337-00

SGST: 2337-00.

FSD: 11684-00.

LC: 2337-00

CBF 234-00.

Scrap 4674-00.

Fine 8000-00.

Total 33940-00.

Passed for Rs. 233685-00

Net Cheque Rs 199745-00 Only

Adjustment Rs 33940-00 Only

Rs in Words one lakh Ninety nine thousand seven hundred forty five only.

Net, 1,99,745/2